

Work Order ID 73941

Tuesday, September 20, 2011 9:10:01 AM



Page 1

Item ID: D206-781-141KGY

Accept



Setup Start



Revision ID:

Stop



Item Name: Crew Cabin Overhead w/o Rotor Brake-Grey

Start Date: 9/20/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 9/27/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

P

Date: 11-09-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-141KGY
CHG 001

0.00

0.00

8/11/22

MLT 11-12-21
(2)

110



Packaging

Packaging

Pick Kit

Memo

0.00

0.00

8/11/22 (2)

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

8/11/22

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73941

Tuesday, September 20, 2011 9:10:01 AM

Page 2

Item ID: D206-781-141KGY

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Item Name: Crew Cabin Overhead w/o Rotor Brake-Grey

Start Date: 9/20/2011 Start Qty: 2.00

Cust Item ID:

Required Date: 9/27/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-141KGY

Location: _____

PPP rev

☐

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/12/22

MF 11-12-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, September 20, 2011 9:10:08 AM

Page 1

Work Order ID: 73941

Parent Item: D206-781-141KGY

Parent Item Name: Crew Cabin Overhead w/o Rotor Brake-Grey

Start Date: 9/20/2011

Required Date: 9/27/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3821-1KGY

Manufactured

No

110

Each

0.0000

1

2

Panel w/o Rotor Brake-Grey

NAS388-6-8P

Purchased

No

110

Each

69.0000

4

8

Screw

Location

Loc Qty

Loc Code

ST278

69

116416

69

NAS391B6P

Purchased

No

110

Each

234.0000

4

8

Washer

Location

Loc Qty

Loc Code

ST278

234

116416

34

118840

100

118891

100

373940

116416

116416

11/12/22 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries